

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Stationary Items for the use of Secretary to Government, Public Enterprises Department and Department– Expenditure of an amount of Rs.5,790/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 168

Dated: 14-12-2023

Read:

1. G.O.Rt.No.166, PE(OP) Deptt., dated:11.12.2023.
2. Received bill No.SE/06/1777, M/s Sankalpa Enterprises, Dt:6.12.2023)
3. (Received bill No.SE/06/1778, M/s Sankalpa Enterprises, Dt 6.12.2023)

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,790/- (Rupees Five thousand seven hundred and ninty only) to M/s Sankalpa Enterprises, towards the cost of refreshment items of Secretary to Government, Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To
The Public Enterprises (OP) Department
M/s Sankalpa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

//FORWARDED BY ORDER//

SECTION OFFICER